


Date: 9/12/2022 1:04:37 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000792288
Name:	E & E COMPANY LTD	 (402)06757168000792288
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name:	WAL-MART DC 7035A-ASM DIS Location #: 7035A	Trailer number: 535496
Address:	18245 NW 115 AVENUE	Seal number(s): 0000
	7035A	SCAC: AACT
City/State/Zip:	ALACHUA, FL 32615	Pro Number: PRO#49157021
CID#:	FOB: <input type="checkbox"/>	
Dept:	00017	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 22828097	(check box)
	Appointment Time Actual Driver Arrival Time Driver Departure Time
	AM AM AM
	PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info	
4376353532	541	0	2065.45	Y N	09/08/2022	7035A	0033	00017		
GRAND TOTAL	541	0	2065.45							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Covered by special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS						
3	Pallet							105.00		Pallet			
		541	ctns					2065.45		Panels, Valances	49390 Sub 4	175	
3		541						2170.45		GRAND TOTAL			

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 9/12/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received, stored, and/or transported, except as noted.</p> <p><i>[Signature]</i> 9/12/22</p>
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
49157021	22828097	4376353532
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : OCALA Destination Service Center Phone # : (352) 873-0137
Delivery Information		Shipment Information
Pickup Date : 09/12/2022 Delivery Date Time 09/15/2022 09:59 Delivery Status : Delivered Signed For : Wm		Shipment Type : Collect Pkgs : 3 Weight : 2170

PACKING LIST
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Order No.: 6795328 Order Date: 09/02/2022 Customer: WALMARTPR Customer PO No.: 4376353532
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	88	22	88	22
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	36	9	36	9
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	48	12	48	12
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	84	21	84	21
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	52	13	52	13
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	16	4	16	4
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	104	26	104	26
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	24	6	24	6
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	44	11	44	11
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	92	23	92	23
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	92	23	92	23

Total Quantity Ordered: 2164
Total Ordered: 541
Total Quantity Shipped: 2164
Total Cartons Shipped: 541